

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**PSGSA 10 Percent**  
**FY 2012 - 2013**  
**Payment Issue Date: 09/16/2013**

|                     | Gross Claim  | Total        |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY      | \$425,817.00 | \$425,817.00 |
| ALPINE COUNTY       | \$6,107.36   | \$6,107.36   |
| AMADOR COUNTY       | \$7,868.30   | \$7,868.30   |
| BUTTE COUNTY        | \$74,875.68  | \$74,875.68  |
| CALAVERAS COUNTY    | \$14,141.88  | \$14,141.88  |
| COLUSA COUNTY       | \$7,650.83   | \$7,650.83   |
| CONTRA COSTA COUNTY | \$0.00       | \$0.00       |
| DEL NORTE COUNTY    | \$20,564.39  | \$20,564.39  |
| EL DORADO COUNTY    | \$40,164.13  | \$40,164.13  |
| FRESNO COUNTY       | \$214,185.25 | \$214,185.25 |
| GLENN COUNTY        | \$17,668.59  | \$17,668.59  |
| HUMBOLDT COUNTY     | \$54,085.43  | \$54,085.43  |
| IMPERIAL COUNTY     | \$0.00       | \$0.00       |
| INYO COUNTY         | \$9,533.26   | \$9,533.26   |
| KERN COUNTY         | \$252,721.63 | \$252,721.63 |
| KINGS COUNTY        | \$0.00       | \$0.00       |
| LAKE COUNTY         | \$17,386.61  | \$17,386.61  |
| LASSEN COUNTY       | \$13,191.96  | \$13,191.96  |

|                        | Gross Claim    | Total          |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY     | \$3,123,398.50 | \$3,123,398.50 |
| MADERA COUNTY          | \$36,549.80    | \$36,549.80    |
| MARIN COUNTY           | \$29,394.74    | \$29,394.74    |
| MARIPOSA COUNTY        | \$10,521.32    | \$10,521.32    |
| MENDOCINO COUNTY       | \$52,778.74    | \$52,778.74    |
| MERCED COUNTY          | \$70,916.15    | \$70,916.15    |
| MODOC COUNTY           | \$6,675.72     | \$6,675.72     |
| MONO COUNTY            | \$6,826.57     | \$6,826.57     |
| MONTEREY COUNTY        | \$69,691.11    | \$69,691.11    |
| NAPA COUNTY            | \$27,551.99    | \$27,551.99    |
| NEVADA COUNTY          | \$14,451.60    | \$14,451.60    |
| ORANGE COUNTY          | \$518,600.16   | \$518,600.16   |
| PLACER COUNTY          | \$90,250.06    | \$90,250.06    |
| PLUMAS COUNTY          | \$10,555.21    | \$10,555.21    |
| RIVERSIDE COUNTY       | \$571,821.45   | \$571,821.45   |
| SACRAMENTO COUNTY      | \$480,149.04   | \$480,149.04   |
| SAN BENITO COUNTY      | \$0.00         | \$0.00         |
| SAN BERNARDINO COUNTY  | \$430,382.25   | \$430,382.25   |
| SAN DIEGO COUNTY       | \$763,087.66   | \$763,087.66   |
| SAN FRANCISCO COUNTY   | \$192,227.00   | \$192,227.00   |
| SAN JOAQUIN COUNTY     | \$0.00         | \$0.00         |
| SAN LUIS OBISPO COUNTY | \$84,151.04    | \$84,151.04    |

|                      | Gross Claim    | Total          |
|----------------------|----------------|----------------|
| SAN MATEO COUNTY     | \$115,564.29   | \$115,564.29   |
| SANTA BARBARA COUNTY | \$66,514.10    | \$66,514.10    |
| SANTA CLARA COUNTY   | \$429,356.20   | \$429,356.20   |
| SANTA CRUZ COUNTY    | \$47,287.25    | \$47,287.25    |
| SHASTA COUNTY        | \$48,073.25    | \$48,073.25    |
| SIERRA COUNTY        | \$5,958.98     | \$5,958.98     |
| SISKIYOU COUNTY      | \$15,503.38    | \$15,503.38    |
| SOLANO COUNTY        | \$63,924.05    | \$63,924.05    |
| SONOMA COUNTY        | \$93,669.44    | \$93,669.44    |
| STANISLAUS COUNTY    | \$120,662.63   | \$120,662.63   |
| SUTTER COUNTY        | \$28,590.76    | \$28,590.76    |
| TEHAMA COUNTY        | \$27,680.31    | \$27,680.31    |
| TRINITY COUNTY       | \$15,362.54    | \$15,362.54    |
| TULARE COUNTY        | \$0.00         | \$0.00         |
| TUOLUMNE COUNTY      | \$14,563.02    | \$14,563.02    |
| VENTURA COUNTY       | \$101,065.94   | \$101,065.94   |
| YOLO COUNTY          | \$32,276.36    | \$32,276.36    |
| YUBA COUNTY          | \$37,181.05    | \$37,181.05    |
| <b>Total</b>         | \$9,029,175.96 | \$9,029,175.96 |